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5 BILL NO. A-80-02-14 (AS AMENDED)

6 APPROPRIATION ORDINANCE NO. A- 01-80

7 AN EMERGENCY ORDINANCE appropriating funds from
8 the General Fund No. 010 and transferring funds
9 from the Controller's Fund No. 010-002-4111, the
10 Board of Works Fund No. 010-006-4111, the Law Fund
11 No. 010-009-4111, the Office of Emergency Services
Fund No. 010-016-4111, the Public Affairs Fund No.
12 010-020-4111, to the General Fund No. 010, and
appropriating funds for the defraying of certain
salary expenses of several departments of the Civil
City of Fort Wayne for the year ending December 31, 1980

13 WHEREAS, an emergency exists for the appropriation
14 of additional funds to the 1980 budgets of certain of the
15 Departments of the City Government, for which funds are avail-
16 able in the unappropriated and unobligated balance of the
17 General Fund (General Fund No. 010), and the transfer from the
18 Controller's Fund No. 010-002-4111, the Board of Works Fund
19 No. 010-006-4111, the Law Fund No. 010-009-4111, the Office
of Emergency Services Fund No. 010-016-4111 and the Public
Affairs Fund No. 010-020-4111 of certain funds to the
General Fund No. 010, which additional appropriations have
been recommended by the Mayor, City Controller and the Heads
of the various City Departments involved;

20 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON
COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

21 SECTION 1. That there is hereby appropriated from
the unappropriated and unobligated balance of the General
22 Fund (General Fund No. 010) the sum of \$208,757.00, and that
said sum is allocated and appropriated to the following accounts
23 in the 1980 budgets of the various City Departments as here-
inafter set forth:

<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>AMOUNT</u>
Mayor's Office	010-001-4111	\$ 2,519.00
Purchasing	010-003-4111	1,777.00
City Clerk	010-004-4111	877.00
Weights & Measures	010-007-4111	1,105.00
Community Development & Planning	010-008-4111	2,608.00
Street Engineering	010-010-4111	2,124.00
Traffic Engineering	010-011-4111	17,106.00
Board of Safety	010-012-4111	5,000.00
Police	010-014-4111	43,799.00
Fire	010-015-4111	15,269.00
Humane Commission	010-017-4111	20,166.00
Communications	010-018-4111	17.00
Emergency Medical Services	010-019-4111	93,422.00
Park	010-121-4111	517.00
Parking Administration	010-132-4111	2,451.00
	TOTAL	\$ 208,757.00

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SECTION 2. That there is hereby transferred to the General Fund No. 010 the following sums: from the Controller's Fund No. 010-002-4111, the sum of \$2,625.00; from the Board of Works Fund No. 010-006-4111, the sum of \$810.00; from the Law Fund No. 010-009-4111, the sum of \$5,836.00; from the Office of Emergency Services Fund No. 010-016, the sum of \$10,416.00; and from the Public Affairs Fund No. 010-020-4111 the sum of \$1,900.00.

SECTION 3. That the unappropriated and unobligated balance in the General Fund No. 010 is hereby reduced in the sum of \$187,170; and the appropriations for the following Departments heretofore made are reduced in the sums as follows:

Controller's Fund No.	010-002-4111	reduced	\$ 2,625.00
Board of Works Fund No.	010-006-4111	reduced	810.00
Law Fund No.	010-009-4111	reduced	5,836.00
Office of Emergency Services			
Fund No.	010-016-4111	reduced	10,416.00
Public Affairs Fund No.	010-020-4111	reduced	1,900.00
			<u>\$ 21,587.00</u>

SECTION 4. That this Ordinance shall be in full force and effect upon passage and approval by the Mayor and legal publication thereof.

Councilman

1 BILL NO. A-80-02-14

2 APPROPRIATION ORDINANCE NO. _____

3 AN EMERGENCY ORDINANCE appropriating funds
4 from the General Fund No. 010 and transferring
5 funds from the Controller's Fund No. 010-002-
6 4111, the Board of Works Fund No. 010-006-4111,
7 the Law Fund No. 010-009-4111, the Office of
8 Emergency Services Fund No. 010-016-4111, to
the General Fund No. 010, and appropriating
funds for the defraying of certain salary
expenses of several departments of the Civil
City of Fort Wayne for the year ending
December 31, 1980.

9 WHEREAS, an emergency exists for the appropriation of
10 additional funds to the 1980 budgets of certain of the
11 Departments of the City Government, for which funds are avail-
12 able in the unappropriated and unobligated balance of the
13 General Fund (General Fund No. 010), and the transfer from the
14 Controller's Fund No. 010-002-4111, the Board of Works Fund No.
15 010-006-4111, the Law Fund No. 010-009-4111, and the Office of
16 Emergency Services Fund No. 010-016-4111 of certain funds to
the General Fund No. 010, which additional appropriations have
been recommended by the Mayor, City Controller and the Heads
17 of the various City Departments involved;

18 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
19 OF THE CITY OF FORT WAYNE, INDIANA:

20 SECTION 1. That there is hereby appropriated from
21 the unappropriated and unobligated balances of the General Fund
22 (General Fund No. 010) the sum of \$213,484.00, and that said
23 sum is allocated and appropriated to the following accounts in
24 the 1980 budgets of the various City Departments as hereinafter
25 set forth:

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	<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>AMOUNT</u>
1	Mayor's Office	010-001-4111	\$ 2,519.00
2	Purchasing	010-003-4111	1,777.00
3	City Clerk	010-004-4111	877.00
4	Weights & Measures	010-007-4111	1,105.00
5	Community Development & Planning	010-008-4111	2,608.00
6	Street Engineering	010-010-4111	2,124.00
7	Traffic Engineering	010-011-4111	17,106.00
8	Board of Safety	010-012-4111	5,000.00
9	Police	010-014-4111	43,799.00
10	Fire	010-015-4111	18,866.00
11	Humane Commission	010-017-4111	20,166.00
12	Communications	010-018-4111	17.00
13	Emergency Medical Services	010-019-4111	93,422.00
14	Public Affairs	010-020-4111	1,130.00
15	Park	010-121-4111	517.00
16	Parking Administration	010-132-4111	2,451.00
		TOTAL	\$213,484.00

TOTAL \$213,484.00

12 SECTION 2. That there is hereby transferred to the
13 General Fund No. 010 the following sums: from the Controller's
14 Fund No. 010-002-4111, the sum of \$1,775.00; from the Board of
15 Works Fund No. 010-006-4111, the sum of \$810.00; from the Law
16 Fund No. 010-009-4111, the sum of \$5,836.00; and from the Office
17 of Emergency Services Fund No. 010-016, the sum of \$10,416.00

18 SECTION 3. That the unappropriated and unobligated
19 balance in the General Fund No. 010 is hereby reduced in the sum
20 of \$194,647.00; and the appropriations for the following Depart-
21 ments heretofore made are reduced in the sums as follows:

22	Controller's Fund No. 010-002-4111	reduced	\$ 1,775.00
	Board of Works Fund No. 010-006-4111	reduced	'810.00
23	Law Fund No. 010-009-4111	reduced	5,836.00
	Office of Emergency Services Fund	reduced	<u>10,416.00</u>
24	No. 010-016-4111		\$18,837.00

25 SECTION 4. That this Ordinance shall be in full force
26 and effect upon passage and approval by the Mayor and legal
27 publication thereof.

32 Answered as to form and legality.

33
34 John E. Hoffmeyer
35 City Attorney

BILL NO. A-80-02-14

That there is hereby appropriated from the unappropriated and unobligated balances of the General Fund (General Fund No. 010) the sum of \$213,484.00, and that said sum is allocated and appropriated to the following accounts in the 1980 budgets of the various City Departments as hereinafter set forth:

<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>AMOUNT</u>
Mayor's Office	010-001-4111	\$ 2,519.00
Purchasing	010-003-4111	1,777.00
City Clerk	010-004-4111	877.00
Weights & Measures	010-007-4111	1,105.00
Community Development & Planning	010-008-4111	2,608.00
Street Engineering	010-010-4111	2,124.00
Traffic Engineering	010-011-4111	17,106.00
Board of Safety	010-012-4111	5,000.00
Police	010-014-4111	43,799.00
Fire	010-015-4111	18,866.00
Humane Commission	010-017-4111	20,166.00
Communications	010-018-4111	17.00
Emergency Medical Services	010-019-4111	93,422.00
Public Affairs	010-020-4111	1,130.00
Park	010-121-4111	517.00
Parking Administration	010-132-4111	<u>2,451.00</u>
		<u>\$213,484.00</u>

That there is hereby transferred to the General Fund No. 010 the following sums: from the Controller's Fund No. 010-002-4111, the sum of \$1,775.00; from the Board of Works Fund No. 010-006-4111, the sum of \$810.00; from the Law Fund No. 010-009-4111, the sum of \$5,836.00; and from the Office of Emergency Services Fund No. 010-016, the sum of \$10,416.00.

That the unappropriated and unobligated balance in the General Fund No. 010 is hereby reduced in the sum of \$194,647.00; and the appropriations for the following Departments heretofore made are reduced in the sums as follows:

Controller's Fund No. 010-002-4111	reduced	\$ 1,775.00
Board of Works Fund No. 010-006-4111	reduced	810.00
Law Fund No. 010-009-4111	reduced	5,836.00
Office of Emergency Services	reduced	10,416.00
No. 010-016-4111		<u>\$ 18,837.00</u>

An emergency exists for the appropriation of additional funds to the 1980 budgets of certain of the Departments of the City Government, for which funds are available in the unappropriated and unobligated balance of the General Fund (General Fund No.010), and the transfer from the Controller's Fund No. 010-002-4111, the Board of Works Fund No.010-006-4111, the Law Fund No. 010-009-4111, and the Office of Emergency Services Fund No. 010-016-4111 of certain funds to the General Fund No. 010, which additional appropriations have been recommended by the Mayor, City Controller and the Heads of various City Departments involved.



VICE PRESIDENT OF THE COMMON COUNCIL

THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

room 122 -- James S. Stier-- councilman, 6th district

February 13, 1980

Ms. Virginia Grace
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, IN 46802

Dear Ms. Grace:

Please give the attached full coverage on the dates of February 16 and February 23, 1980, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, Indiana

Appropriation Ordinances:

Bill No. A-80-02-14
Bill No. A-80-02-15

Please send us 12 copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely,

Charles W. Westerman

Charles W. Westerman
City Clerk

CWW/ne
ENCL: 1

APPROPRIATION ORDINANCE NO. A-

AN EMERGENCY ORDINANCE appropriating funds from the General Fund No. 010 and transferring funds from the Controller's Fund No. 010-002, the Board of Works Fund No. 010-006, the Law Fund No. 010-009, the Office of Emergency Services Fund No. 010-016, to the General Fund No. 010, and appropriating funds for the defraying of certain salary expenses of several Departments of the Civil City of Fort Wayne for the year ending December 31, 1980.

WHEREAS, an emergency exists for the appropriation of additional funds to the 1980 budgets of certain of the Departments of the City Government, for which funds are available in the unappropriated and unobligated balance of the General Fund (General Fund No. 010), and the transfer from the Controller Fund No. 010-002, the Board of Works Fund No. 010-006, the Law Fund No. 010-009, and the Office of Emergency Services Fund No. 010-016 of certain funds to the General Fund No. 010, which additional appropriations have been recommended by the Mayor, City Controller and the Heads of the various City Departments involved;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated from the unappropriated and unobligated balances of the General Fund (General Fund No. 010) the sum of \$213,484.00, and that said sum is allocated and appropriated to the following accounts in the 1980 budgets of the various City Departments as hereinafter set forth:

DEPARTMENT	ACCOUNT NO.	AMOUNT
Mayor's Office	010-001	\$ 2,519.00
Purchasing	010-003	1,777.00
City Clerk	010-004	877.00
Weights and Measures	010-007	1,105.00
Community Development and Planning	010-008	2,608.00
Street Engineering	010-010	2,124.00
Traffic Engineering	010-011	17,106.00
Board of Safety	010-012	5,000.00
Police	010-014	43,799.00
Fire	010-015	18,866.00
Humane Commission	010-017	20,166.00
Communications	010-018	17.00
Emergency Medical Services	010-019	93,422.00
Public Affairs	010-020	1,130.00
Park	010-021	517.00
Parking Administration	010-132	2,451.00

SECTION 2. That there is hereby transferred to the General Fund No. 010 the following sums: from the Controller's Fund No. 010-002, the sum of \$1,775.00; from the Board of Works Fund No. 010-006, the sum of \$810.00; from the Law Fund No. 010-009, the sum of \$5,836.00; and from the Office of Emergency Services Fund No. 010-016, the sum of \$10,416.00.

SECTION 3. That the unappropriated and unobligated balance in the General Fund No. 010 is hereby reduced in the sum of \$194,647.00; and the appropriations for the following Departments heretofore made are reduced in the sums as follows:

Controller's Fund No. 010-002	reduced	\$ 1,775.00
Board of Works Fund No. 010-006	reduced	810.00
Law Fund No. 010-009	reduced	5,836.00
Office of Emergency Services Fund No. 010-016	reduced	10,416.00

SECTION 4. That this Ordinance shall be in full force and effect upon passage and approval by the Mayor and legal publication thereof.

J. H. H.
John H. Hoffman
Councilman

Approved as to form and legality

John E. Hoffmann
John E. Hoffmann
City Attorney

Read the first time in full and on motion by Joe Steier,
seconded by Alvaro, and duly adopted, read the second time
by title and referred to the Committee Tenney (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on Tuesday, the 26th day of February, 1980, at 7:30 o'clock A.M., E.S.T.

DATE: 2-12-80

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Joe Steier,
seconded by Eisburt, and duly adopted, placed on its
passage. PASSED (most) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>1</u>			
<u>BURNS</u>	<u>✓</u>				
<u>EISBART</u>	<u>✓</u>				
<u>GiaQUINTA</u>	<u>✓</u>				
<u>NUCKOLS</u>	<u>.</u>	<u>✓</u>			
<u>SCHMIDT, D.</u>	<u>✓</u>				
<u>SCHMIDT, V.</u>	<u>✓</u>				
<u>SCHOMBURG</u>	<u>✓</u>				
<u>STIER</u>	<u>✓</u>				
<u>TALARICO</u>	<u>✓</u>				

DATE: 3-11-80

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)
(APPROPRIATION) ORDINANCE (RESOLUTION) No. 6-01-80
on the 11th day of March, 1980.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Vivian J. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 12th day of March, 1980, at the hour of
3:00 o'clock P.M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 13th day of March
1980, at the hour of 9 o'clock A.M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

BILL NO. A-80-02-14

(as amended)

As Amended

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN ORDINANCE AN EMERGENCY ORDINANCE appropriating funds from the General Fund No. 010 and transferring funds from the Controller's Fund No. 010-002-4111, the Board of Works Fund No. 010-006-4111, the Law Fund No. 010-009-4111, the Office of Emergency Services Fund No. 010-016-4111, to the General Fund No. 010, and appropriating funds for the defraying of certain salary expenses of several departments of the Civil City of Fort Wayne for the year ending December 31, 1980

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS *(as amended)*

JAMES S. STIER, CHAIRMAN

James S. Stier

MARK GIAQUINTA, VICE CHAIRMAN

Mark E. GiaQuinta

BEN EISBART

Ben Eisbart

PAUL M. BURNS

Paul M. Burns

DONALD J. SCHMIDT

Donald J. Schmidt

3-11-80

DATE

CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

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5 BILL NO. A-80-02-14 (AS AMENDED)

6 APPROPRIATION ORDINANCE NO. A- 01-80
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9 the General Fund No. 010 and transferring funds
10 from the Controller's Fund No. 010-002-4111, the
11 Board of Works Fund No. 010-006-4111, the Law Fund
12 Fund No. 010-009-4111, the Office of Emergency Services
Fund No. 010-016-4111, the Public Affairs Fund No.
010-020-4111, to the General Fund No. 010, and
appropriating funds for the defraying of certain
salary expenses of several departments of the Civil
City of Fort Wayne for the year ending December 31, 1980

13 WHEREAS, an emergency exists for the appropriation
14 of additional funds to the 1980 budgets of certain of the
15 Departments of the City Government, for which funds are avail-
16 able in the unappropriated and unobligated balance of the
17 General Fund (General Fund No. 010), and the tranfer from the
18 Controller's Fund No. 010-002-4111, the Board of Works Fund
19 No. 010-006-4111, the Law Fund No. 010-009-4111, the Office
of Emergency Services Fund No. 010-016-4111 and the Public
Affairs Fund No. 010-020-4111 of certain funds to the
General Fund No. 010, which additional appropriations have
been recommended by the Mayor, City Controller and the Heads
of the various City Departments involved;

20 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON
COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

21 SECTION 1. That there is hereby appropriated from
22 the unappropriated and unobligated balance of the General
23 Fund (General Fund No. 010) the sum of \$208,757.00, and that
said sum is allocated and appropriated to the following accounts
in the 1980 budgets of the various City Departments as here-
inafter set forth:

24 DEPARTMENT	ACCOUNT NO.	AMOUNT
25 Mayor's Office	010-001-4111	\$ 2,519.00
26 Purchasing	010-003-4111	1,777.00
27 City Clerk	010-004-4111	877.00
28 Weights & Measures	010-007-4111	1,105.00
29 Community Development & Planning	010-008-4111	2,608.00
30 Street Engineering	010-010-4111	2,124.00
31 Traffic Engineering	010-011-4111	17,196.00
32 Board of Safety	010-012-4111	5,000.00
33 Police	010-014-4111	43,799.00
Fire	010-015-4111	15,269.00
Humane Commission	010-017-4111	20,166.00
Communications	010-018-4111	17.00
Emergency Medical Services	010-019-4111	93,422.00
Park	010-121-4111	517.00
Parking Administration	010-132-4111	2,451.00
	TOTAL	\$ 208,757.00

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5 SECTION 2. That there is hereby transferred to the
6 General Fund No. 010 the following sums: from the Controller's
7 Fund No. 010-002-4111, the sum of \$2,625.00; from the Board
8 of Works Fund No. 010-006-4111, the sum of \$810.00; from the
Law Fund No. 010-009-4111, the sum of \$5,836.00; from the
Office of Emergency Services Fund No. 010-016, the sum of
\$10,416.00; and from the Public Affairs Fund No. 010-020-4111
the sum of \$1,900.00.

9 SECTION 3. That the unappropriated and unobligated
10 balance in the General Fund No. 010 is hereby reduced in the
11 sum of \$187,170; and the appropriations for the following
12 Departments heretofore made are reduced in the sums as follows:

Controller's Fund No.	010-002-4111	reduced	\$ 2,625.00
Board of Works Fund No.	010-006-4111	reduced	810.00
Law Fund No.	010-009-4111	reduced	5,836.00
Office of Emergency Services Fund No.	010-016-4111	reduced	10,416.00
Public Affairs Fund No.	010-020-4111	reduced	1,900.00
			\$ 21,587.00

13 SECTION 4. That this Ordinance shall be in full
14 force and effect upon passage and approval by the Mayor and
15 legal publication thereof.
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19 Councilman
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5 BILL NO. A-80-02-14 (AS AMENDED)

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10 Board of Works Fund No. 010-006-4111, the Law Fund
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Fund No. 010-016-4111, the Public Affairs Fund No.
12 010-020-4111, to the General Fund No. 010, and
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of Emergency Services Fund No. 010-016-4111 and the Public
18 Affairs Fund No. 010-020-4111 of certain funds to the
General Fund No. 010, which additional appropriations have
been recommended by the Mayor, City Controller and the Heads
of the various City Departments involved;

19
20 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON
COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

21 *# 708,757.00*
SECTION 1. That there is hereby appropriated from
22 the unappropriated and unobligated balance of the General
Fund (General Fund No. 010) the sum of \$209,002.00, and that
23 said sum is allocated and appropriated to the following accounts
in the 1980 budgets of the various City Departments as here-
inafter set forth:

24 DEPARTMENT	ACCOUNT NO.	AMOUNT
25 Mayor's Office	010-001-4111	\$ 2,519.00
Purchasing	010-003-4111	1,777.00
City Clerk	010-004-4111	877.00
Weights & Measures	010-007-4111	1,105.00
Community Development & Planning	010-008-4111	2,608.00
Street Engineering	010-010-4111	2,124.00
Traffic Engineering	010-011-4111	17,106.00
Board of Safety	010-012-4111	5,000.00
Police	010-014-4111	43,799.00
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Humane Commission	010-017-4111	20,166.00
Communications	010-018-4111	<i>17.00</i> -262.00
Emergency Medical Services	010-019-4111	93,422.00
Park	010-121-4111	517.00
Parking Administration	010-132-4111	<i>17.00</i> 2,451.00
TOTAL		\$ 209,002.00
		<i>208,757.00</i>

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5 SECTION 2. That there is hereby transferred to the
6 General Fund No. 010 the following sums: from the Controller's
7 Fund No. 010-002-4111, the sum of \$1,775.00; from the Board
8 of Works Fund No. 010-006-4111, the sum of \$810.00; from the
Law Fund No. 010-009-4111, the sum of \$5,836.00; from the
Office of Emergency Services Fund No. 010-016, the sum of
\$10,416.00; and from the Public Affairs Fund No. 010-020-4111
the sum of \$1,900.00.

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10 SECTION 3. That the unappropriated and unobligated
balance in the General Fund No. 010 is hereby reduced in the
sum of \$187,415; and the appropriations for the following
11 Departments heretofore made are reduced in the sums as follows:
187,170

Controller's Fund No.	010-002-4111 reduced	\$ 2,625.00
Board of Works Fund No.	010-006-4111 reduced	810.00
Law Fund No.	010-009-4111 reduced	5,836.00
Office of Emergency Services Fund No.	010-016-4111 reduced	^{10,416.00} <u>1,900.00</u>
Public Affairs Fund No.	010-020-4111 reduced	^{10,416.00} <u>21,587.00</u>

12
13 SECTION 4. That this Ordinance shall be in full
14 force and effect upon passage and approval by the Mayor and
15 legal publication thereof.
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19 Councilman
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2 APPROPRIATION ORDINANCE NO.

3 AN EMERGENCY ORDINANCE appropriating funds
4 from the General Fund No. 010 and transferring
5 funds from the Controller's Fund No. 010-002-
6 4111, the Board of Works Fund No. 010-006-4111,
7 the Law Fund No. 010-009-4111, the Office of
8 Emergency Services Fund No. 010-016-4111 ^{THE PUBLIC AFFAIRS} ~~TO FUND NO.~~ ~~010-020-4111~~,
the General Fund No. 010, and appropriating
funds for the defraying of certain salary
expenses of several departments of the Civil
City of Fort Wayne for the year ending
December 31, 1980.

9 WHEREAS, an emergency exists for the appropriation of
10 additional funds to the 1980 budgets of certain of the
11 Departments of the City Government, for which funds are avail-
12 able in the unappropriated and unobligated balance of the
13 General Fund (General Fund No. 010), and the transfer from the
14 Controller's Fund No. 010-002-4111, the Board of Works Fund No.
15 010-006-4111, the Law Fund No. 010-009-4111, ^{AND THE PUBLIC AFFAIRS FUND NO. 010-020-4111} and the Office of
16 Emergency Services Fund No. 010-016-4111 of certain funds to
17 the General Fund No. 010, which additional appropriations have
18 been recommended by the Mayor, City Controller and the Heads
19 of the various City Departments involved;

20 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
21 OF THE CITY OF FORT WAYNE, INDIANA:

22 SECTION 1. That there is hereby appropriated from
23 the unappropriated and unobligated balances of the General Fund
24 (General Fund No. 010) the sum of ~~\$219,484.00~~ ^{\$209,002}, and that said
25 sum is allocated and appropriated to the following accounts in
26 the 1980 budgets of the various City Departments as hereinafter
27 set forth:
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1	DEPARTMENT,	ACCOUNT NO.	AMOUNT
2	Mayor's Office	010-001-4111	\$ 2,519.00
3	Purchasing	010-003-4111	1,777.00
	City Clerk	010-004-4111	877.00
4	Weights & Measures	010-007-4111	1,105.00
5	Community Development & Planning	010-008-4111	2,608.00
6	Street Engineering	010-010-4111	2,124.00
7	Traffic Engineering	010-011-4111	17,106.00
8	Board of Safety	010-012-4111	5,000.00
9	Police	010-014-4111	43,799.00
10	Fire	010-015-4111	15,269.00 18,866.00
	Humane Commission	010-017-4111	20,166.00
8	Communications	010-018-4111	262.00 17.00
9	Emergency Medical Services	010-019-4111	93,422.00
10	<u>Public Affairs</u>	010-020-4111	1,130.00
	Park	010-121-4111	517.00
	Parking Administration	010-132-4111	2,451.00
11		TOTAL	\$213,484.00 209,002.00

12 SECTION 2. That there is hereby transferred to the

13 General Fund No. 010 the following sums: from the Controller's
 14 Fund No. 010-002-4111, the sum of \$1,775.00; from the Board of
 15 Works Fund No. 010-006-4111, the sum of \$810.00; from the Law
 16 Fund No. 010-009-4111, the sum of \$5,836.00; and from the Office
 17 of Emergency Services Fund No. 010-016, the sum of \$10,416.00; AND
~~FROM THE PUBLIC AFFAIRS FUND NO. 010-020-4111, THE SUM OF \$1900.00.~~

18 SECTION 3. That the unappropriated and unobligated

19 balance in the General Fund No. 010 is hereby reduced in the sum
~~\$187,415~~
 20 of ~~\$194,647.00~~; and the appropriations for the following Depart-
 21 ments heretofore made are reduced in the sums as follows:

22 Controller's Fund No. 010-002-4111	reduced	\$262.00 \$1,775.00
23 Board of Works Fund No. 010-006-4111	reduced	810.00
24 Law Fund No. 010-009-4111	reduced	5,836.00
25 Office of Emergency Services Fund No. 010-016-4111	reduced	10,416.00 1,900.00
26 PUBLIC AFFAIRS FUND NO. 010-020-4111	reduced	\$10,037.00 \$1,587.00

27 SECTION 4. That this Ordinance shall be in full force
 28 and effect upon passage and approval by the Mayor and legal
 29 publication thereof.

30 _____
 31 Councilman

32 Approved as to form and legality

33 
 34 _____
 35 City Attorney

Memorandum

To _____ Date _____
From _____
Subject _____

COPIES TO:

Amend A-80-02-14:

In Section I, Change "\$213484.00" to read "\$187886.00", and;

In Section I, Change to read as follows:

Department

"Police, Services Personnel 010-014-4111	\$36,793", and;
"Communications, Services Personnel 010-018-4111	\$262", and;
"Total	\$206,985", and;

In Section 3, Change "\$194,647.00" to read "\$187,886.00".

FWH/kme
022680